

Message: RE: A2A Attachments

✉ RE: A2A Attachments**From** Kraft, Emily**Date** Thursday, February 23, 2017
4:07 PM**To** 'Megan Lengerman'; Benne,
Joy**Cc**

Hi Megan – While I will have to defer to Joy on a lot of this, I am able to shed some light on #2 – Just as in years past, your award amount already includes your admin costs. The difference here is how you calculate your admin costs.

From: Megan Lengerman [mailto:megan.lengerman@nursesfornewborns.org]**Sent:** Thursday, February 23, 2017 3:55 PM**To:** Benne, Joy**Cc:** Kraft, Emily**Subject:** Re: A2A Attachments

Hi Joy!

I just wanted to follow-up on our conversation earlier and I've also cc'd Emily on this email so that we are all on the same page.

1. We talked about an approved budget for the RFP, but it sounded like you were saying we only submitted a cost estimate. Is this correct? And if so, do we need to submit a budget that reflects the "Direct Administrative Costs" Box on the QER? That is to say, what we plan on billing within that box, does it need to be pre-approved?
2. Can you clarify, as we discussed, whether the 10% admin is on *top of* 26,513.08 monthly allocation or if it is meant to be included in that amount?
3. For the case management services we provide, which is direct client services, are we billing them under "Participant Services" so that we are reimbursed our true cost (based on a unit rate to be approved by DSS, I'm assuming) or do we include this time under Administrative which would mean we are only being reimbursed for 10% of that cost?

Please let me know if this does not make sense!! I know you probably won't be able to get back to me until your supervisor returns next week, but I wanted to make sure I had put everything into writing.

Thank you for all your help today!!

Thanks!
Megan

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From: "Benne, Joy" <Joy.E.Benne@dss.mo.gov>

Date: Thursday, February 23, 2017 at 2:57 PM

To: Megan Lengerman <megan.lengerman@nursesfornewborns.org>

Subject: A2A Attachments

As requested...

Joy E Benne

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